FORM HMC 1109

Approved For Release 2001/03/04 : CIA-RDP81B00879R00050012005022

HŸCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA &B

sold to Gentlemen

INVOICE

PE 15206 - (

DATE

9-30-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS

Lot I, Schedule I, Item 26

JOB No.

Page 1 of 6

	Lot 1, Defication	1, 200			
Line Item No.	Drawing Number	Rec. Insp. Report No.	Quantity	Unit Price	Total Price
			o	12 20	37.14
1	730103-001	65895 🛩	3 *****	12.38	11.96
10	730105-001	65895 💞	2 **	5 . 98	5.30
14	730109-015	65895 🐭	5	1.06	9.18
16	730109-017	65895 💌	6	1.53	7.70
17	730109-018	65895	5	1.54	1.10
19	730109-021	66035 🛩	5	. 22	7.65
22	730109-026	65896	5	1.53	3.48
23	730109-028	66035	4	.87	2.88
30	730129-009	65896 💞	2	1.44	13.08
31	730129-021	65896	6	2.18	9.72
33	730145-006	66035	12	. 81	37.84
40	730145-014	66037	2	18.92	6.10
41	730155-53	65896 🐖	36	16.95/c	17.11
42	730155-54	65896 🛩	42	40.74/c	2.17
43	730163-014	65897 🚩	1	2.17	.70
55	730170-35	65897	40	1.75/c	15.64
56	730170-046	65897	4	3.91	41.30
57	730170-052	65897	10	4.13	18.64
58	730170-58	65897 🚧	8	2.33	16.60
59	730170-063	65898	10	1.66	37.00
60	730170-079	65898 💉	10	3.70	87.20
61	730175-420	65898 💞	40	2.18	171.60
62	730183-081	65898 🦟	20	8.58	18.00
63	730184-052	65898 🎻	120	. 15	14.40
64	730184-053	65899	120	. 12	18.00
65	730184-054	65899 💞	120	. 15	73.00
66	730184-055	65899 and	100	. 73	87.60
67	730184-056	65899	120	• 73	87.60
68	730184-057	65899 🐃	120	. 73	1.20
69	730187-015	65900 -	10	. 12	
70	730187-021	65900	38	19.64/c	7.46
70 71	730187-076	65900	40	35.79/c	14.32
(L					

SOLD TO

132

133

733440

733443

Gentlemen

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3 $H\ \dot{Y}\ C\ O\ N\ M\ F\ G\ .\ C\ O\ \dot{M}\ P\ A\ N\ Y$

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

INVOICE

140.24

5.00

140.24

50.00 %

DATE

PE 15206

9-30-57

				DAIL	7-30-57
				YOUR ORDER No.	BC-200
				TERMS:	Net 30 days
JOB ADDRESS	Lot I, Schedul	e I, Item 26		JOB No.	Page 2 of 6
Line	Drawing	Rec. Insp.	The state of the second of the	Unit	T1 - 1 - 1
Item No.	Number	Report No.	Quantity	Price	Total Price
72	730187~083	65900	42	3.78/c	1.59
75	730190-035	66035 -	3	.57	1.71
76	730190-036	65900	3 -	.57	1.71
78	730190-038	66001 🗸	12	. 09	1.08
80	732552	66001	20	15.70	314.00
81	732553	66001	20	8.72	174.40
82	732804	66001	40	2.84	113.60
83	733102-004	66001	1	19.09	19.09
84	733102-005	66002	2	2.84	5.68
85	733102-009	66002	4	1.00	4.00
86	733102-038	66002	2	1.25	2.50
89	733116-1	66002 🖗 📗	2	.70	1.40
90	733116-2	66002	2	.70	1.40
91	733116-3	66003	2	.70	1.40
92	733116-4	66003	2	.70	1.40
93	733120	66003 🕾	5	3.60	18.00
94	733121-1	66003	5	15.65	78.25
95	733123	66003	4	334.46	1,337,84
96	733127	66004	1	77.86	77.86
98	733220	66004	4	11.86	47.44
113	733276	66004 🖟	8	10.12	80.96
117	733292-200	66037-	4	1.18	4.72
120	733292-350	66004	1	1.57	1.57
126	733385	66004	1	246.76	246.76
127	733386	66009	7 dz.	6.61/dz.	46.27
128	733389	66009	1	310.14	310.14
129	733391	66009 🛩	10	17.67	176.70
130	733402-003	66009	10	.80	8.00
131	733402-010	66009	40	3.06/c	1.22
		((****		3.00/0	

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

1

10

66010 🛩

66010

193

211

212

213

214

215

733836

734002-001

734002-002

734002-011

734002-030

734002-043

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3 H Y C O N M F G . C O M P A N Y

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

sold to Gen	tlemen			INVOICE	PE 15206
•				DATE	9-30-57
				YOUR ORDER No.	BC-200
				TERMS:	Net 30 days
 JOB ADDRESS	Lot I, Schedule	I, Item 26		JOB No.	Page 3 of 6
Line	Drawing	Rec. Insp.		Unit	Total
Item No.	Number	Report No.	Quantity	Price	Price
	*************************************		22 000 210 10 9	TILCG	Frice
134	733445	66010	. 1	31.00	31.00
137	733460	66037	1	38.09	38.09
138	733494	66010 V	4	32.97	131.88
139	733522	66010	24	4.75	114.00
141	733580	66011 🕶	4	22.76	91.04
147	733602-089	66011	1	4.18	4.18
149	733602-102	66011	5	2.95	14.75
150	733602-110	66011	1	1.69	1.69
153	733602-406	66011	1	7 . 96	7 . 96
155	733602-408	66012	1	9.60	9.60
156	733602-415	66012	1	2.42	2.42
159	733602-429	66036	4	15.18	60.72
163	733632-756	66036	30	•13	3.90
175	733681	66.037	1	35.28	35.28
176	733705-005	66012	38	4.80/c	1.82
178	733705-029	66012 🐓	6	8.06	48.36
180	733705-058	66012	1201	4.95/c	5.94
184	733737	66015 🕶	4	31.02	124.08
185	733743	66015 🛩	4	27.63	110.52
186	733746	66015	8	4.88	39.04
187	733764	66015	4	8.86	35.44
188	733768	66015	2	42.22	84.44
190	733817-8	66016	20	36.03	720.60
191	733833	66016	5	36.95	184.75
192	733834	66016 🛷	5	40.99	204.95
1.00				· · · · ·	

5

3

33

2

5

100

21.01

10.62

13.39

6.11

5.65/c

9.47/c

105.05

31.86

1.86

26,78

30.55

9.47

66016 -

66016

66017

66017

66017

SOLD TO

Gentlemen

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3 $H\ Y\ C\ O\ N\ M\ F\ G\ .\ C\ O\ M\ P\ A\ N\ Y$

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

INVOICE

PE 15206

0015 10 G	entremen			INVOICE	PE 15206
•				DATE	9-30-57
				YOUR ORDER No.	BC-200
				TERMS:	Net 30 days
JOB ADDRESS	Lot I, Schedul	e I, Item 26		JOB No.	Page 4 of 6
			•		
Line	Drawing	Rec. Insp.	_	Unit	Total
Item No.	Number	Report No.	Quantity	Price	Price
217	734011	66017 **	1 6	193,10	193.10
218	734012	66017	1 1000	99.04	99.04
219	734013	66019	1	93.87	93.87
221	734016	66019	5	11.44	57.20
223	734021	66019	15	132.83	1,992.45
236	734099	66019	10	1.99	19.90
237	734223	66019 🖑	4	43.14	172.56
238	734231	66021	10	4.32	43.20
239	734243-1	66021 🛩	10	14.47	144.70
240	734243-2	66021 🛩	5	16.62	83.10
241	734244	66021	12	4.96	59,52
242	734247	66022 -	5	45.51	227.55
244	734270	66022	5	33.49	167.45
245	734279	66022	5	477.49	2,387.45
246	734305	66022	4	35, 92	143.68
247	734306	66023	4	44.50	178.00
249	734345	66023	1	54 . 85	54, 85
250	734348	66023	1	30.24	30.24
251	734349	660 2 3	1	30,24	30.24
253	734363	66024	4	46.88	187.52
254	734365-001	66024	5	1.82	9.10
255	734365-002	66024	5	1.89	9. 45
256	734365-003	66024	5	2.26	11.30
257	734365-004	66025	5	2, 55	12.75
258	734366	66025 🛩	5	3.81	19.05
260	734388	66025 🐃	4	77.60	310.40
262	734396-1	66025	5	10.17	50, 85
262.1	734396-2	66026	5	10.17	50, 85
263	734397-1	66026 🗸	5	7.22	36.10
264	734397-2	66026 🐷	5	5,63	28.15
265	734397-3	66026 🥒	5	4.97	24.85

JOB ADDRESS

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3 H Y C O N M F G . C O M P A N Y

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

DATE 9-30-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

Lot I, Schedule I, Item 26

JOB No.

Page 5 of 6

Unit Total Rec. Insp. Drawing Line Price Price Number Report No. Quantity Item No. 36.10 7,22 5 66027 266 734397-4 30.50 5 6.10 66027 🥪 267 734397-5 13.60 ~ 2.72 5 66027 🥪 734397-6 268 98.30 🗸 5 19.66 269 734398 66027 🛷 5 84.79 423.95 66028 🚩 270 734415 206.08 2 103.04 66028 🛫 271 734416 200.50 / 2 100.25 734417 66028 🤛 272 127.80 5 25.56 66028 🛫 734418 273 41.64 12 3.47 66029 🛫 734424 276 275.76/ 66029 45.96 6 734426 277 126.86 66029 🐔 2 63.43 278 734431 31.70 🗂 66029 🐔 5 6.34 734436 279 23.30 -5 4.66 734437-1 66030 280 5 4.66 23.30 734437-2 66030 🛩 280.1 5 4.66 23.30 66030 🐷 280.2 734437-3 31.85 6.37 5 734438 66030 281 10 9.02 90.20 66031 282 734440 1,069.95 213.99 5 66031 734442 283 32.14 2 16.07 66031 734477 284 5 24.46 122.30 💆 66031 🛫 734479 285 82.84 20.71 4 66032 🐔 734485 286 24.82 2 12.41 66032 🦟 734491 287 2 32.38 64.76 66032 🐷 288 734494 78, 08 🐬 39.04 2 66032 🖋 734495 289 354.44 88.61 4 66033 V 734540 292

JOB ADDRESS

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3 HÝCON MFG. COMPANY

TELEPHONES RYAN 1-9381 SYCAMORE 5-4241 PASADENA, CALIFORNIA 707 SO. RAYMOND AVENUE

PE 15206 -1 INVOICE Gentlemen SOLD TO 9-30-57 DATE YOUR ORDER No. BC-200 Net 30 days TERMS:

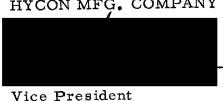
Lot I Schedule I, Item 26

Total Unit Rec. Insp. Drawing Line Price Price Quantity Report No. Number Item No. 20.89 20.89 1 66033 🗸 737774 312 470.52 39,21 66033~ 12 737802-001 313 25.22 ~ 25,22 66033 🖋 1 315 734622 6.73 26.92 🗠 4 66036---734623 316 26.07 5 8.69 3 66034 734624 317 17, 597, 78 Amount Due

> I certify that the above bill is correct and just and that payment therefore has not bee received.

> > HYCON MFG. COMPANY

FOIAb3a



JOB No.

Page 6 of 6

FORM HMC 1109

Approved For Release 2001/03/04 : CIA-RDP81B00879R00050012005053℃

HÝCON MFG. COMPANY

TELEPHONES SYCAMORE 5-4241 PASADENA, CALIFORNIA

707 SO. RAYMOND AVENUE .

INVOICE

PE 15206

DATE

9-30-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB No.

JOB ADDRESS

sold to Gentlemen

Contract Item No. Shipping Memo No.

Unit Price

Total Price

Lot II, Schedule I

13

Spares per Exhibit "E"

Line	No. of		
Item	Units		
9	1	63710	35.00
23	2	65842	685.00
25	3	65837 laurelle	1,457.00

35.00 1,370.00 4,371.00

Amount Due

5,776,00

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

Vice-President

CLASS, CHANGED TO MEXT REVIEW DATE:

Approved For Release 2001/03/04 : CIA-RD781/B01

	Ар	proved For F	Release 2001/	03/04	S MEMO : CIA-RDI	P81B0	0879R	000 Se	No. 65898
PICK UP	•	CUS	IOMER STORES				PURCH/ ORDER	ASE	
DELIV TO	ÆŘ	FO	IAb3a Lot:			•	PURCHA: VENDOR SLIP NO	PACI	RDER NO.
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.		CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. 5. O. NO.
QUANT	ITY	Contract BC-	200 D	RAWING	NUMBER A	ND DESC	CRIPTION	1	
, <u>, </u>	* *	Schedule I C HK-730170-07 Schedule I C HK-730175-42	3 Bearing, Nontract Item 2 9 Bearing Flacentract Item 2 0 Screw Mach.	26 Line anged 1 26 Line Ft. 1	e Item 59 1/4 X 1/2 e Item 60 Hd. #2-56.	X .187	5, MFR	814	RPF, Microtech
O	20 \	HK-730183-08 Schedule I Co	l Bolt 3/8 - ontract Item 2	24 X 2 26 Line	2 3/4 NAS e Item 62				
*) WHEN RET		Schedule I Co	Spacer 3/16 ontract Item 2 show vendor paci	6 Line	Item 63				IIAb3a
RIVER			Rel ease.2 001/						0500120050-3 DATE /0-/- 7

Aj	SHIPPING MEMO pproved For Release 2001/03/04 : CIA-RDP81B00879F0905	No. 66009
PICK UP	CUSTOMER STORES PURCHASE ORDER NO.	
o DELIVER TO F	OlAb3a LOT I LOT I VENDOR PACKII SLIP NO. (*)	
CHARGE CONTRACT CODE NO.	DRAWING NUMBER DWG. DASH OR STANDARD PART NO. REV. NO. CLASS NO. OPER. NO. BUY OUT CODE NO. R	ACCT. OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION	
7 D:	Contract BC-200, HK-733386 Shim - Flexure Mirror Schedule I Contract Item 26 Line Item 127	
1 v	HE-733389 Bevel Gear Assy-Indicator Schedule I Contract Item 26 Line Item 128	
10	HK-733391 Indicator Schedule I Contract Item 26 Line Item 129	:
10	HK-733402-003 Catch, Corbin, Lock 15834 Schedule I Contract Item 26 Line Item 130 FOIAb3	Ba
40 ×	HK-733402-010 Key-Woodruff #207 Schedule I Contract Item 26 Line Item 131 REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM	OM VENDOR.

DRIVER

Aı	pproved For Release	SHIPPING MEMO 2001/03/04 : CIA-RD	P81B00879R000	No.66025
AT CUST	MER STORES		PURCHASE ORDER NO.	
DELIVER TO	OlAb3a LOT		PURCHASE OR VENDOR PACK SLIP NO. (*)	
CHARGE CONTRACT CODE NO.	DRAWING NUMBER DWG. DAY		OPER. NO. BUY OUT CODE NO. R	ACCT. OR W. O. NO. S. O. NO.
QUANTITY	BC-200	DRAWING NUMBER A	ND DESCRIPTION	
5 /	HK-734365-004 Sp Schedule I, Contrac	pring, Shuffle, Left t Item 26, Line Item	257	
		pring, Counter t Item 26, Line Item	258	
4		over Assy - Primary t Item 26, Line Item	5	
5		asket - Elbow Cover t Item 26, Line Item		
	REJECTS TO VENDOR, SHOW VEN	DOR PACKING SLIP NO. ON WHIC	H PARTS WERE REC'D FR	
A	pproved For Release	EX.UU-1/03/04 . CI	1000	500120050-3 DATE /0-/- 7

No. 66004

	Ар	proved For I	Release 2001/	U3/U4 : C	JA-KD	POIBU	A δ₹ a 26	nan-innernas	1973
PICK UP AT	and the same of th	CUSTO	MER STORES				PURCHA ORDER		
DELIV)IAb3a	LOT I					PACKING (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. LOT REV. NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R ACCT. OR W. O. NO. S. O. NO.	
QUANT	TTY	Contract BC	-200 D	RAWING N	UMBER A	ND DES	CRIPTION	·	
	1	HK-733127 Schedule I	Pressure Contract Item			5			
•	4.0	HK-733220 Schedule I	Coupling Contract Item			3			
	8 ~	HK-733276 Schedule I	Brush Ass Contract Item	y-Comm. 26 Line	Item 11	13	No.		
\circ	. 10	HK-733292-3 Schedule I	50 Receptacl Contract Item	le - Dage 26 Line	Ttem 1	#055-1 20			
	1 ×	HK-733385 Schedule I	Gear Ass Contract Item	y - Indic 26 Line	etor Item 1	26			
						IAb3a	WEDE DE	C'D FROM VENDOR.	
(*) WHEN RE	ETURNING Ap	proved For	Releaser2001	03/04 ED	PA-		R(00050012005	0-3 =10-1-7

SHIPPING MEMO No. 66017
Approved For Release 2001/03/04 : CIA-RDP81B00879R0805001200593

	<u>~~</u>	proved For I	Clease 200 II	03/04	· . C	יות-ועטו	0100	DATE	7 5 8	beemper A.A.	7
PICK UP AT			OMER STORES					PURCH/ ORDER			1
DELIV TO	/ER	FOIA	b3a Lot I					PURCHA VENDOR SLIP NO	PACE		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO:	DWG. _REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.	
QUANT	TTY	Contract BC-	200 D	RAWIN	G NL	JMBER A	ND DES	CRIPTIO	4		
	33*	HK- 734002-011	Ring True ontract Item Bearing- ontract Item	26 Lin Self A	le I Lig	tem 212 ning BS	: :SR -644	5-G			
• •	100	HK- 734002-030 Schedule I 0	Spring Dontract Item	isc F 26 Li	ORMA	18 X (tem 21	6.2 X C	.4			
0	1-	734011 Schedule I 0	Cover Si ontract Item	2 6 Li	ne I	tem 21'	7	•			
		734012 Schedule I C	Cover-El	26 Li	ne I	tem 21	8	WEDE DE		FOIAb3a	
ORIVER	TURNING	REJECTS TO VENDOR	Release 2001	03/04	IED C	ON WHI	CH PARTS			500120050)-3

'SHIPPING MEMO No. 66031
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

The State of the S	CUSTOMER STORES								
TO LOT I						PURCHASE ORDER NO			
CHARGE CONTRACT	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO. REV		CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.	
QUANTITY BC-200 DRAWING NUMBER AND DE							<i>A</i>		
10 /	HK-734440 Schedule I,	Rod - Plate Contract 26, Lin		n 282					
• •	HK-734442 Schedule I,	Cover Ass Contract 26, Lin		-	Mt.				
**************************************	HK-734477 Schedule I,	Spring - Ac Contract 26, Lin							
\$ ************************************	MK-734479 Schedule I,	Cover Ass Contract 26, Lin			fatch		FC	DIAb3a	

Approved For Release 2001/03/04 CTA

0500120050-3°

	Ар	proved For Re	1	SHIPPING N 103/04 : C		P81B0	0879R(၀၀၀	No. 66036
PICK UP	CUST	OMER STORES					PURCHA ORDER		
O DELI'		OlAb3a	LOT I				PURCHAS VENDOR SLIP NO.	PACE	RDER NO.
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. LOT REV. NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.
QUAN	TITY	BC-200	D	RAWING N	UMBER A	ND DES	CRIPTION	1	
	30 🗸	MK-733632-7 Schedule I, (n 163			
	4 ✓	HK-734623 Schedule I,		m 26, Li	ne Iten	n 316			
	4 \(\sigma\)	HK-733602-4 Schedule I,	129 Relay G	lobe 3PD m 26, Li	T 5 Al	AP 3C3 n 159	C698	28 1	VDC Ceil
	5 /	HK-734002-0	043 Thermo	Switch-	Fenwal	#3200	0-1 Set	t fo	r 90° F
	- r	Schedule I,	Contract Ite:	m 26, L	ine Iter	n 215		F	OIAb3a
		REJECTS TO VENDOR,				CH PARTS			
DRIVER	Ap	proved For Re	ele ese rzeu19	<i>'\U3/'\U4</i> "! (√1/ 14			UUU	500120050-3

	Ap	proved For R	Release 2001	SHIPPING /03/04 :	, мемо : CIA-RD	P81B0	0879R	39 <i>6</i>	No. 6	<u>6</u> 035
PICK UP	USTO	ŒR STORES					PURCH/ ORDER			
O DELLY	Y E K	OlAb3a 1	LOT I				PURCHA VENDOR SLIP NO	PACE		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.		CLASS NO	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.	
FNAUQ	rity	BC-200			NUMBER A					· · · · · · · · · · · · · · · · · · ·
	\$ /	HK-730109- Sched.I, Co	021 Capac. ontract Item	270 M) 26, Li	AFD 100 ne Item	OV Spr 19	ague 5	GA.	F 27	
य	4		028 Capac. Contract Ite				re Bai	atan	n.	
	12 🗸		-006 IN294 I Contract Ite							
O	3 /		-035 Test Pe Contract Ite				n 45E	-4	FOIAb3a	

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER Approved For Relegisting 2001/03/04 P. C12 00050012005

				_
C 1 1	וחחו		1 AF	MO
\ H	ושעו	$\nabla i \leftarrow$	МИН	RA()

Approved For Release 2001/03/04 : CIA-RDP81B00879 PICK UP **PURCHASE** ΑT ORDER NO. CUSTOMER STORES DELIVER FOIAb3a PURCHASE ORDER NO. TO LOT I VENDOR PACKING SLIP NO. (*) CONTRACT BUY OUT DWG. DASH OR STANDARD PART NO DWG. LOT NO. ACCT. 0 CHARGE CODE NO. OR W. O. NO TO QUANTITY DRAWING NUMBER AND DESCRIPTION Contract BC-200 101 HK-730187-015 Truare Ring 5133-37-WOF Schedule I Contract Item 26 Line Item 69 HK-730187-021 Truarc Ring 5100-25-W Schedule I Contract Item 26 Line Item 70 40 | HK-730187-076 Truarc, Bavel 5102-131-W Waldes Schedule I Contract Item 26 Line Item 71 42. HK-730187-083 Truare Ring #5005-37 Schedule I Contract Item 26 Line Item 72 HK-730190-036 Test Point Jack-Green Cannon 45E-5 FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR,

Approved For Release 2001703/04 ::

DRIVER

Schedule I Contract Item 26 Line Item 76

Approved For Release 2001/03/04: CIA-RDP81B008 PICK UP **PURCHASE** AT ORDER NO. CUSTOMER STORES FOIAb3a DELIVER PURCHASE ORDER NO. TO LOT I VENDOR PACKING SLIP NO. (*) BUY OUT DWG. DASH OR STANDARD PART NO CONTRACT OPER, NO. CLASS NO. DRAWING NUMBER CHARGE OR W. O. NO то DRAWING NUMBER AND DESCRIPTION QUANTITY BC-200 1 2 HK-733681 Transformer (Film Drive) Schedule I, Contract Item 26, Line Item 175 HK-730145-014 Transistor Ho, Minn. Honeywell Schedule I. Contract Item 26, Line Item 40 HK-733292-200 Capac. 100 mfd 25V. Tantalytic Sprague TVA1207 Schedule I, Contract Item 26, Line Item 117 HK-733460 Elbow, Platen Schedule I, Contract Item 26, Line Item 137 FOIAb3a

FROM VENDOR.

00500120050-3

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. O

Approved For Releas器2001903/04型

DRIVER

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B008

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO

Approved For Release 2001/03/04:

DRIVER

PICK UP **PURCHASE** ORDER NO. CUSTOMER STORES DELIVER FOIAb3a PURCHASE ORDER NO TO VENDOR PACKING LOT I SLIP NO. (*) DWG. DASH OR STANDARD PART NO CONTRACT BUY OUT DWG, LOT NO. ACCT. OR W. O. NO CHARGE CODE NO. TO QUANTITY DRAWING NUMBER AND DESCRIPTION Contract BC-200 14HK-730163-014 Connector AN3106B-16S-1P Cannon Elect. Schedule I Contract Item 26 Line Item 43 Bearing, Ball 5/32 dia. s/s RC50-60 HK-730170-35 Schedule I Contract Item 26 Line Item 55 4. HK-730170-046 Bearing, Ball 1/8 X 3/8, MFR 6PPSS-6, Microtech Schedule I Contract Item 26 Line Item 56 10 HK-730170-052 Bearing, Bell KPZ1-B1.3130 X 2.0625 X .437 Schedule I Contract Item 26 Line Item 57 Bearing 1/2 X 1 3/16 X .276, N.D.3 Schedule I Contract Item 26 Line Item 58

FOIAb3a

FROM VENDOR.

00500120050-3

DATE /0-1-7

		Ар	proved For F	Release 2001/	641PPI 603/0	NG M 4 : C	IEMO IA-RDI	P81B0	0879R	pgo	500120050-	3024
PICK UP AT ,			MER STORE						PURCH/ ORDER	MJE.		
DEL TO	IVER	FC	DIAb3a I	OT I					PURCHA VENDOR SLIP NO	PACE	RDER NO	
CHARGE TO	CONTI		DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.	
QŲAN	TITY		BC-200	· D	RAWIN	IG NL	JMBER A	ND DES	CRIPTION	1		
	4		HK-734363 Schedule I,	Solenoi Contract Iten				-) 2			
* * * * * * * * * * * * * * * * * * *	\$	V		001 Spring, Contract Item					t			
\bigcirc	5	/		002 Spring, Contract Iten					ht			

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. CONTROL OF THE PROPERTY OF

HK-734365-003 Spring, Shuffle, Right Schedule I, Contract Item 26, Line Item 256

> FROM VENDOR. 00500120050-3

No. 66022

PICK UP	USTC	MER STORE	S				•	PURCH/ ORDER			
DELIVER TO		H LOT	FOIAb	3a				PURCHA VENDOR SLIP NO	PACE	RDER NO.	
	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.	
QUANTIT	Y ,	BC-200	D	RAWIN	G NU	JMBER A	ND DES	CRIPTION	4		
5		HK-734247 Schedule I,	Cover . Contract Item	-							
.		HK-734270 Schedule I,	Cover Contract Iter			ae Item	244				
	, -	HK-734279 Schedule I,	Cover . Contract Item								
		HK-734305 Schedule I,	Cover Contract Iter			ne Item FOIA					
(*) WHEN RETU		REJECTS TO VENDOR								ROM VENDOR.	
DRIVER	Ар	proved For R	kele a≲€ ,2001/	03/04	₽₽₽	ra e			00	500120050-3	, _ >

SHIPPING MEMO No. 66028 Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

	-	·			(DATE 3	9 91	apt 31	
PICK UP	CUSTO	MER STORE	:S		**************************************		PURCH/ ORDER			
O DELL		FOIAb3a	LOTI				PURCHA VENDOR SLIP NO	PACK	IDER NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. LOT		OPER. NO.	BUY OUT CODE NO.	O R	ACCT, OR W. O. NO S. O. NO.	
QUAN	TITY	BG-200	D	RAWING N	UMBER A	ND DES	CRIPTION	4		
	5 /	HK-734415 Schedule I,	Panel - Contract Item			270		•		
	2	HK-734416 Schedule I,	Panel - Contract Item				ed			
\sim	2 /	HK-734417 Schedule I,	Panel - Contract Item				•		·	
V	5 V	HK-734418 Schedule I,	Seat The			273				
			R, SHOW VENDOR PAC	WING SLIP	NO ON WHI	CH PARTS	WERE RE	G'D F	FOIAb3a	
ORIVER			Release 2001/						500120050-3	-/-7

·						
Approved For Release 2001/03/04	2 MEMO	•	NT .	\sim	$ \cap $	1
₹ 3⊓IFFIING	2 MEMO		No.	nn	11.5	ı
Annual Car Dalages 0004/00/04	CIA DDD04	DAGGEOGEGA	37000	XY,	U	
Approved For Release 2001/03/04	· CIA-RIJPAT	RUUX/9RUUMANUU	1 / (44)	JU5		

PICK UP AT	CUS	3TQ	MER STORE	s					PURCH. ORDER			
	ELIVER TO	F	OlÀb3a	LOTI					PURCHA VENDOR SLIP NO	PACI	RDER NO.	
CHARGE TO		RACT E NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.	
QUAI	NTITY		BG-200	D	RAWI	IG NU	JMBER A	ND DES	CRIPTIO	V		
a •	5	ノ	Schedule I, HK-734437-	1 Gasket Contract Item 2 Gasket Contract Item	26, - Fv	Lin	e Item Brace				·	
\bigcirc	5	_	the second secon	3 Gasket Contract Iten				280.2				
	5	1	HK-734438 Schedule I,	Gasket Contract Iten		-	e Item	. 281 Ab3a				
(*) WHEN	RETURN	IING F	REJECTS TO VENDOR	, SHOW VENDOR PAC	KING S	LIP NO					VENDOR.	
				- I		A	-d				1400050 0	

Approved For Release 2001/03/04 CIA

No. 66015

Approved For Release 2001/03/04 : CIA-RDP81B00<u>გ</u>7₽**B0**0**2500±20**05**0**ታ PICK UP **PURCHASE** AŦ ORDER NO. CUSTOMER STORES FOIAb3a DELIVER PURCHASE ORDER NO. то LOT I VENDOR PACKING SLIP NO. (*) CONTRACT DWG. DASH OR BUY OUT DRAWING NUMBER CLASS NO. OPER. NO. ACCT. 0 CHARGE OR W. O. NO TO DRAWING NUMBER AND DESCRIPTION QUANTITY Contract BC-200 HX-733737 Pivot Assy Schedule I Contract Item 26 Line Item 184

Schedule I Contract Item 26 Line Item 85

HK-733746 Catch - Spring Loaded

Schedule I Contract Item 26 Line Item 186

Bracket Assy

4 HK-733764 Pin - Pivot Schedule I Contract Item 26 Line Item 187

2 V HK-733768 Bumper Assy Schedule I Contract Item 26 Line Item 188

FOIAb3a

ENDOR.

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

HK-733743

DRIVER

Approved For Release 2001/03/04 Ct

120050-3

DATE / 0- /-

SHIPPING, MEMO
Approved For Release 2001/03/04 : CIA-RDP81B00879F

PICK UP **PURCHASE** ORDER NO. CUSTOMER STORES DELIVER FOIAb3a PURCHASE ORDER NO. TO LOT I VENDOR PACKING SLIP NO. (*) BUY OUT DWG. DASH OR STANDARD PART NO CONTRACT ACCT. OR W. O. NO. CLASS NO. OPER. NO. DRAWING NUMBER 0 CHARĞE TO DRAWING NUMBER AND DESCRIPTION QUANTITY BC-200 HK-734396-2 Gasket - Elbow Cover Schedule I, Contract Item 26, Line Item 262. 1 HK-734397-1 Gasket - Side Cover Schedule I. Contract Item 26, Line Item 263 Gasket - Side Cover HK-734397-2 Schedule I, Contract Item 26, Line Item 264 Gasket - Side Cover HK-734397-3 Schedule I, Contract Item 26, Line Item 265 FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO

Approved For Release 2001/03/04 Ci

DRIVER

FROM VENDOR.

Approved For Release 2001/03/04 : CIA-RDP81B00879809 PICK UP **PURCHASE** ORDER NO. CUSTOMER STORES 25X1A2g DELIVER Project PURCHASE ORDER NO. Warner Robins Air Warner Robins AFB VENDOR PACKING Material Area SLIP NO. (*) Georgia BUY OUT CONTRACT CODE NO. DWG. DASH OR STANDARD PART NO DWG. DRAWING NUMBER CLASS NO. OPER, NO 0 CHARGE OR W. O. NO TO DRAWING NUMBER AND DESCRIPTION QUANTITY Contract BC-200 HK-733440 Thrust Mut Assy Schedule I Contract Item 26 Line Item 132 10 -HK-733443 Spring, Thrust Mut Schedule I Contract Item 26 Line Item133 1 " Ring, Friction HK-733445 Schedule I Contract Item 26 Line Item 134 HK-733494 Gear, Cassette Shaft Schedule I Contract Item 26 Line Item 138 HK-733522 Bearing Idler Roller FOIAb3a Schedule I Contract Item 26 Line Item 139

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. O

Approved For Release 2001/03/04 CtA

D FROM VENDOR.

SHIPPING	MEMO	
24/00/04	014 BBB04B00070B000	

Approved For Release 2001/03/04 : CIA-RDP81B00879R0 **PURCHASE** PIČK UP ORDER NO. CUSTOMER STORES DELIVER FOIAb3a PURCHASE ORDER NO. TO VENDOR PACKING LOTI SLIP NO. (*) BUY OUT DWG. DASH OR STANDARD PART NO CONTRACT CLASS NO. OPER, NO. ACCT. OR W. O. NO DRAWING NUMBER CHARGE TO DRAWING NUMBER AND DESCRIPTION QUANTITY BC-200 Gasket - Side Cover HK-734397-4 Schedule I, Contract Item 26, Line Item 266 Gasket - Side Cover HK-734397-5 Schedule I, Contract Item 26, Line Item 267 Gasket - Side Cover HK-734397-6 Schedule I, Contract Item 26, Line Item 268

Gasket - Elbow Brace

Schedule I, Contract Item 26, Line Item 269

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO

HK-734398

DRIVER

Approved For Release 2001/03/04 Cf

VENDOR.

FOIAb3a

SHIPPING MEMO
Approved For Release 2001/03/04 : CIA-RDP81B00879R0005001200505

	74	proved for it	Cicase 200 i/o	·	. 01/	~-I\DI	01000	DATE	36 1	ept 37
PICK UP	CUS	TOMER STO	RES					PURCH/ ORDER		
DELIVE	r FOI		TI				, <u>, , , , , , , , , , , , , , , , , , </u>	PURCHAI VENDOR SLIP NO	PACE	RDER NO.
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. s. O. NO.
QUANTI	ΓY	BC-200	DF	RAWIN	NG ŅU	MBER A	ND DESC	CRIPTION	1	
10	0 /	HK-734231 Schedule I,	Strike Contract Item	26.	Line	Item	238			
	9 <i>/</i>	l .	l Screw - Contract Item	-			239			a
	5 /		Screw - Contract Item	-			240			
	3 ~	HK-734244 Schedule I,	Washer Contract Item	_						
(*) WHEN RETU	JRNING	REJECTS TO VENDOR	, SHOW VENDOR PACK	ING SI	LIP NO.		USA	WEDE DEC	D FF	ROM VENDOR.
DRIVER	Ар	proved For R	ele ase 20 01/0	3/04		A			005	00120050-3 DATE / 0-1-7

	SHIPPING MEMO		No SE	'n	27	
Approved For Release 2	001/03/04 : CIA-RDP8	31B00879R000500	120050-3	U,	ے ب	-

PICK UP	Cŧ	JS TC	MER STORE	25				···········	PURCH. ORDER	ASE	Sept 57
O DELI TO		F	OIAb3a	LOTI					PURCHA VENDOR SLIP NO	PACE	RDER NO.
CHARGE TO		ONTRACT ODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.
QUAN	ΓΙΤΥ	′	BG-200	D	RAWII	NG NL	JMBER A	ND DES	CRIPTIO	N	
	4	/	HK734485 Schedule I,	Bracket Contract Item							
•	2	J	HK-734491 Schedule I,	Shaft - Contract Item				287	٠.		
	2		HK-734494 Schedule I,	Fitting :				288			
	2		HK-734495 Schedule I,	Plug - I Centract Item			e Item	289			
(*) WHEN RE	TUE	RNING	REJECTS TO VENDOR	R, SHOW VENDOR PACE	KING S	LIP NO	FOIA	งองล			OM VENDOR.

Approved For Release 2001/03/04 EDC A

SHIPPING MEMO
Approved For Release 2001/03/04 : CIA-RDP81B00879R0005001200565033

Α	pproved For Release 2001/03/04 : CIA-RDP81B008/9R000500120050=3
PICK UP	PURCHASE ORDER NO.
DELIVER	FOIAb3a LOT I PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)
CHARGE CODE N	
QUANTITY	BC-200 DRAWING NUMBER AND DESCRIPTION
4 1	HK-734540 Meter Schedule I, Contract 26, Line Item 292
1	HK-737774 Pisten, Vacuum Valve Schedule I, Contract Item 26, Line Item 312
12 /	HK-737802-001 Counter-Magnetic, 4 Figure Resetable Schedule I, Contract Item 26, Line Item 313
	HK-734622 Ring Schedule I, Contract Item 26, Line Item 315
	FOIAb3a

0120050-3

Approved For Release 2001/03/04 CIA

!	SHIPPING MEMO		No F	เลกว) [
Approved For Release 20	01/03/04 : CIA-RDP81I	B00879RQQQ	<u>500</u> 120050	ين ل د	. <u>.</u>

Ар	proved For R	elease 2001/0)3/04	: C	IA-RDP	'81B00	8/9RU	1003	opt 57
_	OMER STORE	2.5					PURCH/ ORDER		
DELIVER FO	iAb3a	LOTI	***				PURCHA VENDOR SLIP NO	PAC	RDER NO.
CHARGE CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.
QUANTITY	BC-200	D	RAWIN	IG NU	JMBER A	ND DESC	CRIPTION	1	
4 V	HK-734306 Schedule I,	Cover - Contract Item			ie Item	247			· · · · · · · · · · · · · · · · · · ·
	MK-734345 Schedule I,	Guide F Contract Item				249		-	
1	HK-734348 Schedule I,	Block - Contract Item				250			
	HK-734349 Schedul	Blade -			, Line	Item 2	51 F(AIC	b3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04 PC A: The Control of the Control

,		
	SHIPPING MEMO 01/03/04 : CIA-RDP81B00879R000	No SEN1E
Approved For Release 20	01/03/04 : CIA-RDP81B00879R000	50.0120050-3
	DATE JU S	ptember 1957

			DATE JU September	1957
PICK UP AT-	CUSTOMER ST	ORES	PURCHASE ORDER NO.	
DELIVER TO	FOIAb3a	LOT I	PURCHASE ORDER NO	
		DASH OR DWG. LOT CLASS NO. OF	PER. NO. BUY OUT CODE NO. OR NO. NO. S. O. NO.	
QUANTITY	BG-200	DRAWING NUMBER AND		
	Schedule I Contract 5 FK-733833 G	imbal, Flexure t Item 26 Line Item 190 ear - Miter t Item 26 Line Item 191		
· ·		ear - Miter t Item 26 Line Item 192		
\bigcirc	5 HK-733836 Contraction	ear - Outboard t Item 26 Line Item 193		
	3 HK-734002-001 E Schedule I Contrac	ushing - Ball Thompson In t Item 26 Line Item 211	nd . XA-4812 FOIAb3a	
(*) WHEN RETUR	NING REJECTS TO VENDOR, SHOW VI	ENDOR PACKING SLIP NO. ON WHICH	BARTS WERE REC'D FROM VENDOR.	· · · · · · · · · · · · · · · · · · ·

Approved For Release 2001/03/04 CTA-

	Арр	proved For R	elease 2001/0	3/04	NG N : CI	IEMO A-RDP	81B00	879RQ	005	No. 66034
PICK UP	CUSTO	mer store	:5		,			PURCH, ORDER		
DELIT	VER	FOIAb3a	LOTI					PURCHA VENDOR SLIP NO	PACE	RDER NO
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.
QUANT	QUANTITY DRAWING NUMBER AND DESCRIPTION									
	3 🗸	HK-734624 Schedule I,	Washer Contract Item		Lin	e Item	317			

FOIAb3a on which parts were rec'd from vendor. 500120050-3 (*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. CONTROL OF THE PROPERTY OF

SHIPPING MEMO No

Approved For Release 2001/03/04: CIA-RDP81B008 PICK UP **PURCHASE** ΑT ORDER NO. CUSTOMER STORES FOIAb3a DELIVER PURCHASE ORDER NO TO LOT I VENDOR PACKING SLIP NO. (*) CONTRACT DWG. DASH OR STANDARD PART NO DRAWING NUMBER DWG. BUY OUT CLASS NO. OPER. NO. ACCT. CHARGE 0 CODE NO. OR W. O. NO TO QUANTITY DRAWING NUMBER AND DESCRIPTION Contract BC-200 12/HK-730190-038 Button Hole Flug 5/8 Dia. Hole, Gen. Cement #1713 Schedule I Contract Item 26 Line Item 78 732552 Lock-Shaft for Retainer Plate Schedule I Contract Item 26 Line Item 80 HK-732553 Retainer-Lock Schedule I Contract Item 26 Line Item 81 HK-732804 Spring-Detent Schedule I Contract Item 26 Line Item 82 1. HK-733102-004 Relay, Vacuum Valve Globe #2A5C608 Schedule I Contract Item 26 Line Item 83 FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON

Approved For Release 2001/03/04 CIA-

M VENDOR.

0120050-3

DATE

	Арр	SHIPPING MEMO proved For Release 2001/03/04 : CIA-RDP81B00	No. 66003 0879R0095001200593
PICK UP	•	CUSTOMER STORES	PURCHASE ORDER NO.
DELIV	ÆR	FOIAb3a LOT I	PURCHASE ORDER NO
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER DWG. DASH OR STANDARD PART NO. REV. NO. CLASS NO. OPER.NO.	BUY OUT CODE NO. R ACCT. OR W. O. NO. S. O. NO.
QUANT	TTY	Gontract BC-200 DRAWING NUMBER AND DES	CRIPTION
:	2 ′	HK-733116-3 Spacers, Nylon .120 3/4 X 1/64- Schedule I Contract Item 26 Line Item 91	-0
	2 1	HK-733116-4 Spacers, Nylon .100 1/2 X 1/64- Schedule I Contract Item 26 Line Item 92	-0
	*	HK-733120 Drive Shaft Schedule I Contract Item 26 Line Item 93	
0	5v/	HK-733121-1 Coupling Schedule I Contract Item 26 Line Item 94	•
	40	HK-733123 Vacuum Walve-Solenoid Assy Schedule I Contract Item 26 Line Item 95	FOIAb3a

FROM VENDOR.

0500120050-3 DATE / ON

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON

Approved For Release 2001/03/04 CA-R

DRIVER

SHIPPING	MEMO	4 ,	
5		idea.	

FOIAb3a

FROM VENDOR.

0500120050-3

PICK UP **PURCHASE** ΑT ORDER NO. CUSTOMER STORES FOIAb3a DELIVER PURCHASE ORDER NO. LOT I VENDOR PACKING SLIP NO. (*) CONTRACT CODE NO. DWG. DASH OR STANDARD PART NO BUY OUT DWG. LOT NO. OPER. NO. CHARGE OR W. O. NO TO QUANTITY DRAWING NUMBER AND DESCRIPTION Contract BC-200 HX-730103-001 Transformer HS436 Triad Schedule I Contract Item 26 Line Item 1 HK-730105-001 Rheostat 25 ohm 25W Ohmite #0147 Schedule I Contract Item 26 Line Item 10 HK-730109-015 Capac. 2 mfd 200V Hopkins 2P2D Schedule I Contract Item 26 Line Item 14 HK-730109-017 Capac. .05 mfd 200V Hopkins P052D Schedule I Contract Item 26 Line Item 16 5 HK-730109-018 Capac. .22 mfd 200V Hopkins P22D

Approved For Release 2001/03/04: CIA-RDP81B00879R

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

Approved For Release 2001/03/04 CfA-

DRIVER

Approved For Release 2001/03/04 : CIA-RDP81B008 PICK UP **PURCHASE** ΑŢ, ORDER NO. CUSTOMER STORES FOIAb3a DELIVER PURCHASE ORDER NO. LOT I VENDOR PACKING SLIP NO. (*) CONTRACT CODE NO. DWG. DASH OR TANDARD PART NO TUO YUE DRAWING NUMBER CLASS NO. CHARGE OR W. O. NO TO QUANTITY DRAWING NUMBER AND DESCRIPTION Contract BC-200. 5 HK-730109-026 Capac. .04 mfd 200V Hopkins PO-40-2D Schedule I Contract Item 26 Line Item 22 2) HK-730129-009 Actuator Minn. Honeywell JV20 Schedule I Contract Item 26 Line Item 30 6 HK-730129-021 Microswitch V-3-601 Minn-Honeywell Schedule I Contract Item 26 Line Item 31 36 HK-730155-53 O Ring 3/32 X 9/16 X 3/4 AN6227-Bll Schedule I Contract Item 26 Line Item 41 FOIAb3a O Ring 1/8 X 11/8 X 1 3/8 AN6227-B21 (*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PA

Approved For Release 2001/03/04

DRIVER

WHICH PARTS WERE REC'D FROM VENDOR.

00500120050

No. 66012

	Ap _l	proved For R	elease 2001/0	03/04	: CI	A-RDP	81B00	87,9R	3002	00120059 ₅ 3	
PICK UP	5X1A2(CIR TOM	ER STORES	<u></u>				PURCH ORDER	ASE		
DELIV TO	War	ject ner Robins Air ner Robins AF	Material Are)&				PURCHA VENDOR SLIP NO	PACE	RDER NO.	
CHARGE	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO,	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.	
ОПЧИ	TTY	Contract BC-	200 D	RAWIN	IG NL	JMBER A	ND DES	CRIPTIO	N	and the second s	
	1		Connector					Elec.			
• - •	1 /		5 Receptacle ontract Item					n Elec	•	•	•
	38 ×		5 Key-Woodr ontract Item							•	
0	6	HK-733705-02 Schedule I Co	Switch - : ntract Item 2				12				
4 · · · · · · · · · · · · · · · · · · ·	120	HK-733705-05	S Cable - C	lass	B .0	35 Dia.	21 S	trand			
/\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		Schedule I Consider to VENDOR.	ontract Item					WEDE BE	~·	FOIAb3a	<u> </u>
DRIVER		proved For R					- PARIS	WERE REC		00120050-3,	1

No. 66011

Ap	proved For R	elease 2001/0	3/04 :	CIA-RDP	81B00	8 <u>7,</u> 9R90	095	<u> </u>	1953	
PICK UP AT, 25X1A2g		MER STORES				PURCH/ ORDER	ASE			:
War	ject mer Robins Air mer Robins AF		9 a .			PURCHA VENDOR SLIP NO	PACE			
CHARGE CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.		CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.		
QUANTITYCont	. BC-200	D	RAWING	NUMBER A	ND DESC	CRIPTION	1			
4		Roller Assontract Item				,				
1/	HK-733602-08	Receptacle ontract Item	MCll 26 Line	E-10-6 PN e Item 147	Cannon 7	Elec.				
		Receptacle ontract Item 2	VP4/2 26 Line	2BCl Vikir • Item 149	E		•			
	1.35 () 5 0 0 10 max	Connector ontract Item				Elec.				
(*) WHEN RETURNING	Schedule I Co	Connector	26 Line	Item 153				OIAb3a		

URNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR

Approved For Releases 200 1/03/04 CTA

DRIVER

0120050-3 DATE / O

	SHIPPING MEMO	No SECOS
Approved For Release	SHIPPING MEMO 2001/03/04 : CIA-RDP81B008	79R00050012005053

Ар	proved For Release	2001/03/04 : C	IA-RDP	81B00	8/akm	005 \$6	oughzou:	1957	
PICK UP	7.8	R STORES	11.10	-	PURCH/ ORDER				
DELIVER	FOIAb3	LOT I			PURCHAS VENDOR SLIP NO.	PACK			
CHARGE CODE NO.		DASH OR DWG. LOT D PART NO. REV. NO.	CLASS NO.	OPER, NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.		
QUANTITY	Contract BC-200	DRAWING N	IUMBER AI	ND DESC	CRIPTION	1			
2	HK-733102-005 Mou Schedule I Contract								t.
4.	HK-733102-009 Bea Schedule I Contract			1/16 01	D.				
2.	HK-733102-038 Bes Schedule I Contract			N12 ^T yı	pe I				
	HK-733116-1 Spe Schedule I Contract	icers, Nylon .0 Item 26 Line		1/64-0					
2 ·	HK-733116-2 Spe Schedule I Contract			1/64-0		FO	IAb3a		

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER Approved For Release 20 1/03/04 PC TA: PROVINGE ADDITION OF THE PROVINGE ADDITION

	SHIPPING MEMO	No 66020
Approved For Release 20	SHIPPING MEMO 01/03/04 : CIA-RDP81B00879R000	500120050-3

PICK UP	74	proved for it	Release 200 1703/04 : CIA-INDI OTE	DATE 30 Sept 57
AT .	CUSTO	MER STORE	s	PURCHASE ORDER NO.
	ELIVER TO	FOIAb3a	LOTI	PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO. REV. NO. CLASS NO. OPER	NO. BUY OUT CODE NO. R ACCT. OR W. O. NO. S. O. NO.
QUA	NTITY	BC-200	DRAWING NUMBER AND D	PESCRIPTION
	12 🗸	HK-734424 Schedule I,	Washer - Support, Split Contract Item 26, Line Item 276	
	6 2	HK-734426 Schedule I,	Cover Assy - Access Contract Item 26, Line Item 277	
	, 2		Flexure Assy - Lens Contract Item 26, Line Item 278	
	5 /	HK-734436 Schedule I,	Gasket - Aft Brace Contract Item 26, Line Item 279	FOIAb3a
			R, SHOW VENDOR PACKING SLIP NO. ON WHICH PAI	
DRIVER	A p	proved For F	Release 2001/03/04 - CIA	00500120050-3 DATE 10 - 1-7

SHIPPING MEMO
2001/03/04 - CIA-RDP81B00879B00050012005053

Λ ₁	proved for K	elease 200 I/O	3/04 . C	IÀ-IVDE	01500	DATE 30	Ser	tember 1	357
PICK UP AT		OMER STORES				PURCH. ORDER		**	
To		LOT I				PURCHA VENDOR SLIP NO	PACK	DER NO	
CHARGE CONTRACT	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. LOT REV. NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO	
QUANTITY	BC-200	l l	RAWING N	! UMBER A	ND DES	CRIPTION	1	S. O. NO.	·
1 - 5 - 15 - 15 - 15 - 15 - 15 - 15 - 1	734016 Schedule I C	Cover Assontract Item 2 Washer-Beontract Item 2 Washer-Spontract Item 2	earing Colline :	Item 219 Item 221				•	
10 4	HK-734099 Schedule I Co HK-734223 Schedule I Co	Shim-Moto ontract Item 2 Handle As ontract Item 2	r Mt. 6 Line 1 sy 6 Line 1	tem 236		State 64 - College And Section 5. 5 miles			

Approved For Releass 2001/03/04 ℃CIA-

00500120050-3 DATE /0-1-7

SHIPPING MEMO No. 65899
Approved For Release 2001/03/04 CIA-RDP81B00879R000500120050-3

PICK UP AT			CUSTOMER STOR				PURCHA ORDER	\SE			
DELIVE	ER	FOIAb3a					PURCHASE ORDER NO				
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. LOT REV. NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO		
QUANTI	TY	Contract BC-	200 D	RAWING N	UMBER A	ND DES	CRIPTION				
	120√	HK-730184-05 Schedule I	3 Spacer .19	3 X .375 26 Line	X 1/32 Item 64	PIC B2	-2				
· ·	120		4 Spacer 3/1 ontract Item			B6-7					
	100		5 Spacer 3/1 ontract Item			B6-9					
\bigcirc	120		6 Spacer 3/1 ontract Item			PIC B6-	10				
	120	HK-730184-05 Schedule I C	7 Spacer 3/1 ontract Item	6 X 1/4 26 Line	X .250 1 Item 68	PIC B6-	13		FOIAb3a		
			SHOW VENDOR PAC					'D FR	OM VENDOR.		
DRIVER	App	proved For R	elease.2001/0	03/04":°C	BY			005	00120050-3		

Αŗ	pproved For Release	SHIPPING 2001/03/04:	MEMO CIA-RDP	81B0087	No. 9R000 5 001200	<u>,6</u> 5837
PICK UP AT	CUSTOMER	i i		PU	JRCHASE RDER NO.	
DELIVER	FOIAb3a	LOT. I		VEI	RCHASE ORDER NO NDOR PACKING IP NO. (*)	
CHARGE CONTRACT	DRAWING NUMBER STANDARD		OT CLASS NO.		O ACCT. OR W. O. NO S, O. NO	
QUANTITY		DRAWING	NUMBER A	ND DESCRIF	PTION	
3	Contract BC-200 HG-735320 Fixture, Schedule I Contract	Optical Fixt Item 13 Line	ure Model Item 25	73-0 1,	2 & 3	
÷						
		er a				
\bigcirc						• **
				,	med 1	

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

C'D FROM VENDOR. 000500120050-3 DATE 9-12-7

Approved For Release 200 1/03/04 10 Cla

DRIVER

FOIAb3a

SHIPPING MEMO
Approved For Release 2001/03/04 : CIA-RDP81B00879R00050012005063710

PICK UP		
Gustomer Stores	PURCHASE DRDER NO.	
DELIVER	JRCHASE ORDER NO	
	ENDOR PACKING LIP NO. (*)	
	DE NO. ACCT.	
то	R W. O. NO	
QUANTITY DRAWING NUMBER AND DESCRI		
DIAWING NOMBER AND DESCRI	FILON	
Contract BC-200 HG-735268 Cross Hair Eyepiece Assembly: Contract RG-735331-6 Objective - For Cross Hair Eye HG-735331-7 Eyepiece - For Cross Hair Eye HG-735331-8 Tube - For Cross Hair Eyepiec Schedule I, Contract Item 13, Line Item 9	SLIP NO. (*) NO. BUY OUT OR W. O. NO. ESCRIPTION Consisting of the following: Eyepiece Eyepiece	
(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. C		

Approved For Release 2001/03/04 CHA

			1	,	- F				
	SHIPPING MEMO		*.	V.	1967	N ₋	CE	OA	
Approved For Bolo	SHIPPING MEMO ase 2001/03/04 : CIA ₇ R	nno.	1000070	יםנ	200500	1302	ַנֶּט	04	·C
Approved For Release	856 200 1/03/04 . CIAFR	DEO	IDUUOIS	וולט נ	うんれつがけ	J ZUU:	3 0-3		

	, .b	provou r or r					0.200	DATE 9	-17-	-57
PICK UP	Sales -	CUSTOME	R STORES					PURCHA ORDER		
DELIVER TO		FOIAb3a	LOT I			7.		PURCHAS VENDOR SLIP NO.	PACE	RDER NO.
	NTRACT DE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.
QUANTITY	,		D	RAWII	IG NI	JMBER A	ND DESC	RIPTION	1 .	
		Contract BC-	200							
;	2	HG-735530 Schedule I C	Tes	t Set 13 Li	, Pr	ro gr amme [tem 23	er Mode	1 73-6	Se	r. #3 and 4
* * * * * * * * * * * * * * * * * * *										·
\bigcirc							-	,	1	
								FOIA	Sd <i>P</i>	a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER Approved For Release 2001/03/04 C (Approved D012005)

0120050-3 20120050-3